

From: [McAteer, Mike](#)
To: [Mason, Steve](#)
Cc: [Lyssy, Gregory](#)
Subject: FW: FEMA-4332-DR-TX SITREP 03 08312017
Date: Friday, September 01, 2017 8:01:50 AM
Attachments: [FEMA-4332-DR-TX SITREP 03 08312017.pdf](#)
[image001.png](#)

Steve.... since you are coming down next week I will start cc'ing you and Greg on everything I get that's "relevant" once you get here, we will talk to the right folks about getting you and Greg on their cc list

Also, I spoke with the State WebEoc guardian again this morning.... He is going to check again to see why you and I were not given access.... He made no promises



From: Kruse, Cindi [<mailto:cindi.kruse@fema.dhs.gov>]

Sent: Friday, September 01, 2017 7:49 AM

To: Frankenstein, Rodney ; Brian J. Ryan ; SEILER, CHRISTOPHER M ; Cox, Allison B LCDR ; FORMANEK, BRIAN ; Frazee, Daniel ; Irish, Glenn ; Juan Ramon Mestas ; Marquis, James ; McAteer, Mike ; Mestas, Julio ; Michael.J.Barry@usdoj.gov; Remusat, Todd (TRemusat@CFTC.gov) ; Reynolds, Dana ; Frankenstein, Rodney ; Schaefer, Jeremy R ; Velez, EduardoM ; Young, Ted

Subject: FW: FEMA-4332-DR-TX SITREP 03 08312017

FYSA

V/R

Cindi Kruse

Situation Unit Leader

FEMA Region II IMAT

FEMA-4332-DR-TX

Federal Emergency Management Agency (FEMA)

202-710-6220

cindi.kruse@fema.dhs.gov

From: Gagnier, Kyle

Sent: Thursday, August 31, 2017 8:29 PM

Subject: FEMA-4332-DR-TX SITREP 03 08312017

To: FEMA-4332-DR-TX ALL-HANDS

Attached: FEMA-4332-DR-TX SITREP #03

Kyle L. Gagnier

FEMA-4332-DR-TX – Situation Unit Leader

U.S. Department of Homeland Security

Federal Emergency Management Agency

Cell: (202) 573-2891

kyle.gagnier@fema.dhs.gov

Hurricane Harvey Texas Virtual Situation Room (VSR) – Click [HERE](#)

Incident Status Summary ICS 209A-FEMA

(Situation Report)

Interim Operating Facility
5901 N I-35 Frontage Road
Austin, TX 78723
USNG: 14P 10710 4542

1. Incident Name FEMA-4332-DR-TX	2. Operational Period (Date / Time) 0700 CDT 08/30/2017 to 0700 CDT 08/31/2017	3. Date Prepared: 08/31/2017	4. Report No: 03
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5. Type of Incident: Hurricane

6. Incident Map

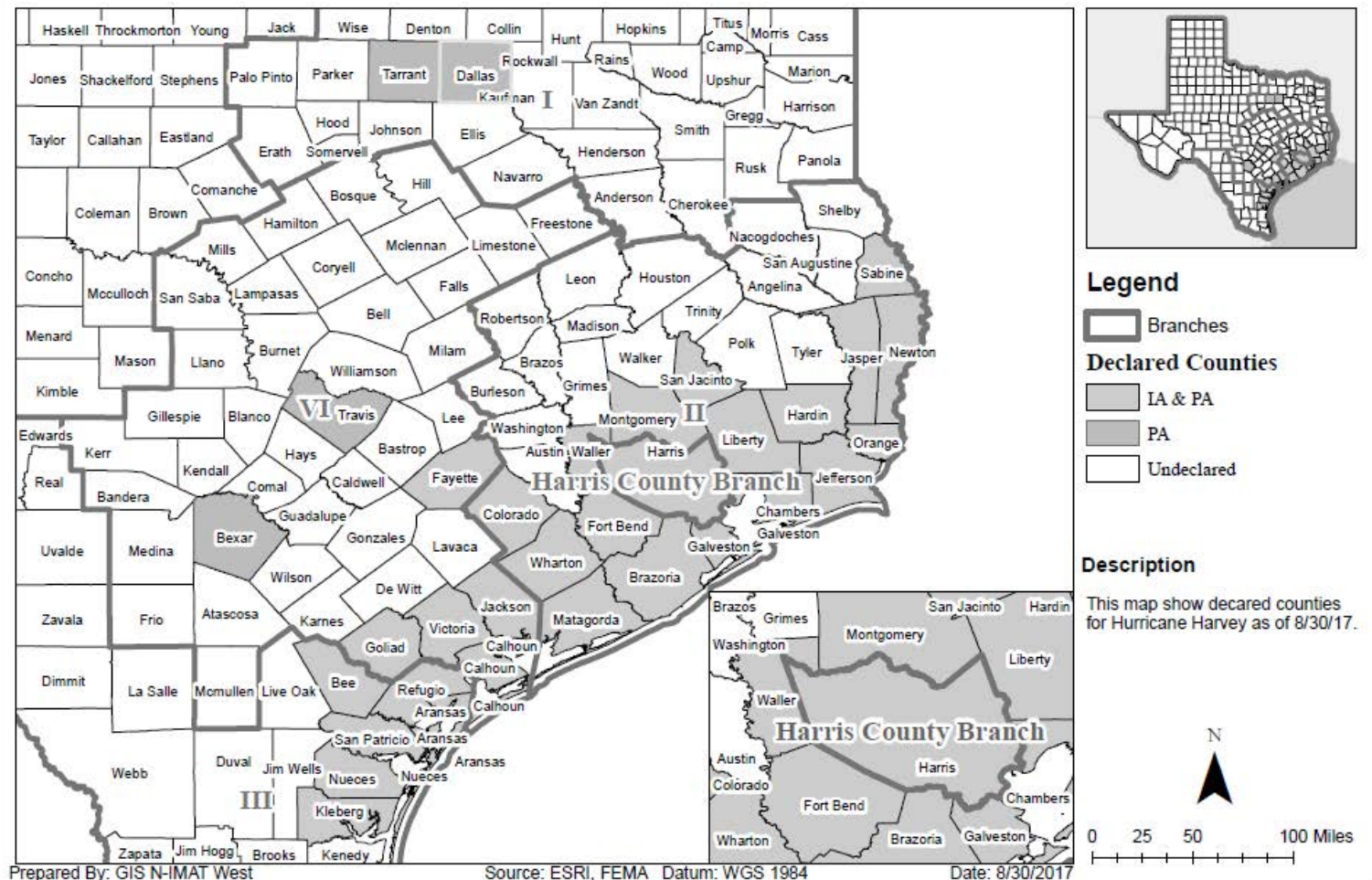
FEMA DR-4332 Hurricane Harvey

Incident Map (Amendment 2)

All Declared Counties: Category A & B



FEMA



7. Declaration Information: Incident Period: 08/23/2017 and continuing				
Date Issued		Declaration		Remarks
08/25/2017		FEMA-4332-DR-TX		The President issued a Major Disaster Declaration for Bee, Goliad, Kleberg, Nueces, Refugio and San Patricio for debris removal (Category A) and emergency protective measures (Category B). Including direct federal assistance under the Public Assistance Program and for Individual Assistance. All areas within the State of Texas are eligible for assistance under the Hazard Mitigation Grant Program
08/27/2017		FEMA-4332-DR-TX Amendment No. 1		Major Disaster Declaration for the State of Texas amended to include Aransas, Brazoria, Calhoun, Chambers, Fort Bend, Galveston, Harris, Jackson, Liberty, Matagorda, Victoria and Wharton counties for Individual Assistance and debris removal (Category A) and emergency protective measures (Category B) including direct federal assistance under the Public Assistance Program and Bexar County for emergency protective measures (Category B) under the Public Assistance Program..
08/30/2017		FEMA-4332-DR TX Amendment No. 2		Major Disaster Declaration for the State of Texas amended to include Colorado, Fayette, Hardin, Jasper, Jefferson, Montgomery, Newton, Orange, Sabine, San Jacinto and Waller counties for Individual Assistance and debris removal (Category A) and direct federal assistance under the Public Assistance Program In addition, Dallas, Tarrant and Travis counties for emergency protective measures (Category B).
8. Current Situation: Tropical Storm Harvey moved out of the affected area moving to the north northeast. The heaviest rain fell across far eastern Branch II with the highest accumulations ranging between 10-20 inches. All hospitals (6) in the city of Beaumont, Texas were being evacuated due to loss of water throughout the city. There were approximately 400 patients evacuated from two hospitals.				
9. Fatalities/Casualties: Unknown at this time.				
9a. Fatalities: Unknown at this time.				
9b. Hospitalizations: Unknown at this time.				
9c. Injuries (Major and Minor): Unknown at this time.				
10. Extent of Damage: No new update at time of report.				
10a. Specific Metrics (Area flooded, flood depth, total acres burned, number of aftershocks, etc): Not available at time of report.				
10b. Structures Damaged: 119,000 homes affected in 24 counties.				
10c. Structures Destroyed: Not available at time of report.				
10d. Power Outages: As of 0730 CDT the State of Texas had 274,004(-186) customer outages.				
11. Evacuation Status: There were 779,000 survivors evacuated in the State of Texas. 3,000 were rescued by the United States Coast Guard (USCG). 330,800 Survivors were in shelters (65 shelters did not report).				
12. Significant Impacting Weather in the past O-Period: There were 5 Flash Flood Warnings, including Flash Flood Emergencies for the Beaumont, Port Arthur, Orange areas in effect for at least a portion of the operational period for Branch for Branch II. Four Areal Flood Warnings were also issued or in effect during the operational period for Branch II. River Flood Warnings were also in effect for Major and/or Record flooding along portions of the Guadalupe, Colorado, Lavaca, Navidad, San Bernard, Brazos, Trinity, San Jacinto, Neches and Sabine rivers, as well as the Cypress Creek, Buffalo Bayou, and Pine Island Bayou. The Lavaca and Navidad Rivers dropped below Major Flood stage. Pine Island Bayou crested at 39.42 feet late in the afternoon hours. The Guadalupe River at Victoria crested at 31.25 feet overnight.				
13. Threats to Human Life: The Texas Commission on Environmental Quality (TCEQ) reported there were 46 Public Water Systems with Boil Water Notices.				
14. Threats to Structures: Unknown at this time.				
15. Threats or Disruptions to Infrastructure, Significant: Unknown at this time.				
16. Critical Resource Needs: The City of Beaumont is in need of water. Primary and Secondary systems are non functional.				
17a. Operations: Public Assistance (PA): NSTR				
17b. Operations: Hazard Mitigation (HM): Met with state Hazard Mitigation Officer and State National Flood Insurance Program (NFIP) Coordinator and discussed HM strategy development				
17c. Operations: Tribal Relations: Not available at time of report.				
17d. Operations: Air Operations: CBP Air and Marine Operations has 13 helicopters and 215 Special Operations Border Patrol Agents deployed for SAR missions, and swift-water rescues; agents were also assigned to USCG vessels in support of SAR missions.				
17e. Operations – Individual Assistance:				
Small Business Administration (SBA): As of 08/31/2017				
Applications	FEMA Referrals	Applications Received	Loans Approved	Dollars Approved
Home	93,724	1,998	142	\$1,152,800
Business/EIDL	21,077	119	0	\$0
TOTAL	114,801	2,117	14	\$1,152,800

Individual Assistance: IA

As of COB 08/30/2017

Total Registrations:	263,066
Daily Registrations	92,892
IHP \$\$ Approved	\$37,171,994
HA \$\$ Approved	\$3,251,960
ONA \$\$ Approved	-
IHP \$\$ Disbursed	\$369,895
HA \$\$ Disbursed	\$369,895
ONA \$\$ Approved	-
Inspections Issued	24,064
Inspections Returned	2,566
Outstanding	21,498
% Complete	10.66%
Inspectors in the field	866
Max Award	6
Max \$ Award disbursed	199,800
Funerals Paid	0
Funerals \$\$ Approved	-
DRC's Open	-
CUM DRC Activity	-

17f. Operations - Disaster Survivor Assistance (DSA):

Total Deployed Staff Assigned to DSA: 295				
PFT	CORE	Reservists	FEMA Corps	Specialist Advisor
7	14	227	47	0

Activity	Daily	Cumulative	
Homes Visited	0	9	
Survivor Interactions	1,346	1,736	
Survivor Registrations	851	1,187	
Case Updates	49	74	
Case Inquires	70	93	
Whole Community Referrals (<i>211, USDA, Catholic Charities, Red Cross, Aging Services, Crisis Counseling, Veteran Services, etc.</i>)	76	76	
Community Locations Visited (<i>FBO, CBO & Charities, EM, Police, Fire, Post Office, etc.</i>)	1	12	
Private Sector Visited (<i>Businesses</i>)	1	1	
Public Space (<i>Outdoor places, Farmers Markets, Carnivals, Fairgrounds, Concert Halls, Parks</i>)	0	15	
Other (<i>Speaker's Bureau, Town Hall Meeting, etc.</i>) shelters	9	15	

17g. Operations: Environmental and Historical Preservation (EHP): NSTR

18a. ESF #1-Transportation: Coast Guard reported a partial port opening for Houston, Galveston, Texas City, and Freeport, with restrictions as of August 30.

18b. ESF #2- Communication: 25 Mobile Communications Office Vehicles (MCOVs) and 31 Operators were deployed to seven locations in Texas to provide network and telephones to Disaster Recovery Centers (DRC) / Individual Assistance registration, incident command (TX SEOC, Rockport Division, Corpus Christi Division), and Disaster Survivor Assistance Team (DSAT) staging (Beeville, TX).

USCG implemented process to re-route call overflow from USCG Sector Houston-Galveston and feed assistance calls to state EOC, USCG District Eight, USCG National Command Center and USCG LANT AREA Command Center.

27 Mobile Emergency Response Support (MERS) teams comprised of 120 personnel and have deployed to 10 operational locations in Texas (TX SEOC, Joint Field Office (JFO), US&R, Division locations, Incident Staging Bases) and Louisiana (LA SEOC) to provide emergency communications, interoperability, communication assets, and mobile offices to impacted areas.

Public Safety Answering Points (PSAP): 11 (-15) affected (all but one from Texas). There are no PSAPs down without a re-route. Switching Centers in Texas: 42 (+21) out of service, and 25 (-08) on back-up power.

Wireless Network Status in Texas: 329 (-33) cell sites out of service, 180 (-14) cell sites on back-up power, and 7,289 (-15) sites are fully operational

18c. ESF #3 – Public Works/Engineering:

Channel and Entrance Channel hydrographic surveys conducted. Surveys conducted in the Victoria channel and harbor area.

Aransas County, TX and Calhoun County, TX have no functioning water, sewer, or sanitation services.

18d. ESF #4 – Firefighting:

A total of 220 persons are deployed to TX in support of firefighting missions

18e ESF #5 – Emergency Management: Nothing new to report.

18f. ESF #6 –Mass Care:

Voluntary Organizations:

Numerous voluntary organizations are currently providing or establishing shelters, and providing supplies, kits (i.e. baby kits and clean-up buckets) and emotional and spiritual care teams to more than 11 cities and over 20,000 storm survivor.

18g. ESF #7 – Resource Support:

Commodities Staged in TX

Product	Number Ordered	En route - ISB/FSA	Arrived - ISB/FSA	Released to State
Generators	137	12	126	0
Meals	26,977,120	573,312	6,041,163	1,914,005
Sheeting	8,000	624	6,192	0
Tarps	24,188	1,560	22,426	0
Water (Liters)	43,214,606	2,354,424	6,813,068	1,966,280
Blankets	128,002	0	4,761	4,761
Cots	84,861	27,491	3,291	1,437
Fuel	106,000	0	0	0
Hygiene	134,496	39,861	0	0
Infant/Toddler Kits	180	20	20	0
Durable Medical Equipment (reusable)	3	0	3	0
Consumable Medical Supplies (one-time use)	2	0	2	0

(ESF-7 Update, August 31, 2017, 2:02 a.m. EDT)

Federal Staging Areas are located at Fort Hood, San Antonio, Bryan, Beeville, and Beaumont, TX and at Baton Rouge, LA
DLA is staging fuel at Fort Hood, TX.

24 (+1) points of distribution (PODs) have been established in Texas, additional critical sites are being identified to establish future PODs.

18h. ESF #8: Public Health/Medical Services:

A total of 1,195 Federal ESF-8 responders are deployed to shelters to assist as needed. Federal Health Coordinating Officials and Liaison Officers are in multiple locations supporting regional and state operation centers.

An estimated 5,000 units of blood were lost in TX and LA due to collection sites shutting down; Community Blood Centers in 30 cities are

contributing blood products to Houston, and the U.S. Department of Health and Human Services is actively amplifying public appeals for citizens to donate blood throughout the country to replenish supplies.

The Center for Disease Control activated to Level III operations on August 30, 2017 to monitor and provide support regarding post-flood health hazards, including the screening and monitoring of shelter populations.

Twelve of the 130 community health center sites that provide primary health care services to approximately 400,000 patients in the TX and LA counties listed in the major disaster declarations were reported open, and the status of 10 are unknown.

Galveston Poison Control Center (PCC) is closed until further notice due to flooding; Galveston PCC calls are being managed by the other five PCCs located in TX.

There are 84 dialysis centers closed, 18 have reopened; 39 nursing homes are closed.

Three Quick Reaction Teams (QRT) provided site security for DMAT located at NRG Arena 1 Reliant Park, Houston TX; five QRTs provided site security for five additional DMATs deployed within disaster AOR.

18i. ESF #9: Search and Rescue: USCG receives an average of 450 requests for assistance per hour in the Port Arthur area. An incident command post was established and an additional incident management team and flood punt team were deployed.

Total number of people rescued to date by Federal responders estimated at 10,219 individuals and 1,119 pets.

USCG: Rescued/assisted over 6,007 individuals and 1,064 pets.

DoD NORTHCOM: Rescued/assisted 1,072.

FEMA Urban Search and Rescue (US&R): Rescued/assisted at least 3,807 individuals and 129 pets.

U.S. Customs and Border Protection (CBP): Rescued 490 individuals and 17 pets/animals.

USCG has 39 total rotary wing and 10 fixed wing assets responding in TX; along with 9 shallow water Flood Punt teams (25 boats) and 4 Air boats, and 6 Ice skiffs conducting urban SAR in Houston; 7 rotary wing assets, 1 Shallow Water boat team (6 boats), 1 Flood Punt team (2 boats) & 1 Airboat in Port Arthur, TX conducting SAR efforts, with 2 additional air boats en route. There are also 3 cutters underway conducting searches.

CBP Air and Marine Operations has 13 helicopters and 215 Special Operations Border Patrol Agents deployed by for SAR missions, and swift-water rescues; agents are also being assigned to USCG vessels in support of SAR missions.

ESF-9 has confirmed 15 additional FEMA Type 1 or Type 3 US&R task forces are in reserve, ready to deploy.

Type III FEMA US&R Task Force has been assigned to operations in the Beaumont/Port Arthur, TX area; they are en route.

18j. ESF #10: Oil/Hazmat Response: National Response Center reported 73 oil/hazmat incidents.

An explosion occurred at the Arkema Chemical Plant in Harris County, TX around 4:19 a.m. on August 31; the area had previously been evacuated and no injuries or fatalities are reported

EPA water program is assisting the Texas Commission on Environmental Quality by assessing the functional status of 4421 Drinking Water Systems, and 2466 Waste Water Systems. EPA and DHS Office of Infrastructure Protection continue to monitor conditions at the Houston Northeast Water Purification Plant.

USCG Rapid Needs Assessment Teams identified 259 submerged or sunken vessels in Corpus Christi.

18k. ESF #11: Agriculture/Natural Resources: The Texas Zoo in Victoria reported the flood control system is not holding. There are concerns of animal escape and welfare. San Antonio Zoo, Sea World, and Fort Worth Zoo personnel will be on site early August 31 to provide assistance

18l. ESF #12 - Energy: Electric Reliability Council of Texas (ERCOT) grid continues to be in stable condition, however, several transmission lines remain out of service, including two major 345-kV transmission lines serving the Gulf Coast area. The damage to Matagorda, Rockport, Port Aransas, Fulton, Woodsboro, Port Lavaca, Lamar, and Bayside counties is most severe.

18m. ESF #13: Public Safety/Security: Reported possible active shooter situation with shots fired at Law Enforcement Officers (LEOs) in Port Arthur, TX. All field personnel are aware of the incident and local law enforcement is investigating

There were 37 Quick Reaction Teams (QRTs) consisting of 1,111 Law Enforcement (LE) personal that conducted force protection and administrative missions.

Requested 40 additional QRTs (1,000 FLEOs) to increase to 2,111 personnel. Two law enforcement responder base camps established: one base camp at 1,000 personnel and one base camp for 300 personnel

Requested an additional 500 FLEOs to support Houston Police Department (PD) and Texas DPS

A Law Enforcement camp in Katy, TX was established with mobile facilities housing ~150 LEOs; a larger camp is being established in the vicinity of NRG Reliant Park, with an estimated completion date of September 3, 2017

18o. ESF #15 - External Affairs (EA): Provided the White House a Joint Secretary-level travel schedule for high level principals to impacted areas. Sharing life safety information in seven languages and American Sign Language, and issued coordinated messaging on how to help disaster survivors.

Tribal:

United South and Eastern Tribes (USET) and National Congress of American Indians (NCAI) provided information to Tribes throughout the country on ways to donate and assist impacted Tribes.

Tunica-Biloxi of LA has requested 200 cots and blankets in addition to their initial request. They will be setting up a shelter at their gym for displaced Tribal members from the Houston/Corpus Christi areas.

Private Sector: Continued coordination/communication with the Texas Hotel & Lodging Association and individual hotel chains on the Temporary Shelter Assistance (TSA) program.

Communicated with Outdoor Advertising Association of America on billboards in impacted counties.

Coordinated with two communication companies to provide mobile recharging stations to disaster survivors.

Congressional Affairs:

Hosting daily operational update calls with TX/LA Congressional delegations and authorizers and appropriators.

Social Media: Overall conversations continue to remain at a steady volume, with rescue information and shelter discussions being two of the major topics.

FEMA conversation has increased with continued rumors on various topics to include the National Flood Insurance Program.

19a. Finance / Administration:

	8/31/2017
Total Allocations	\$1,286,648
Total Commitments Available	\$320,567
Obligations - All Other	\$679,151,238
Total Expenditures	\$9,416,189
Total Funds Available	\$277,514,551

Employee Type	Deployed	Deployed Checked-Out	Deployed On Medical Leave	Deployed On Rotation	Deployed Pending Check-In	Deployed Pending Check-Out	Grand Total	Demobilized
RSV	1,405	2	0	0	383	0	1,790	354
OTHER DHS (SCF)	353	2	0	0	295	0	650	17
PFT	656	5	0	0	141	14	816	109
COR	611	3	0	0	63	6	683	89
SCH	0	0	0	0	1	0	1	0
IMC	99	0	0	0	19	0	118	23
FEMA Corps	78	0	0	0	0	0	78	0
TFT	36	2	0	0	11	1	50	9
OTHER FEDERAL	2	0	0	0	0	0	2	0
OTHER CONTRACTOR	3	0	0	0	0	0	3	0
Grand Total	3,243	14	0	0	913	4,191	4,191	601

20. Logistics: Continued to build out JFO.

21. Planning: Continued to support the development of the Joint State Federal Management Plan (JSFMP). Planning deployed to field locations and embedded throughout the organizational structure. Planning assisted the State of Texas with various task forces.

22. Safety: Supporting field operations at Corpus Christi with a safety issue.

23. Security: NSTR

25. Joint State/Federal Objectives for Next Operational Period:

0700 CDT 08/31/2017 0700 to 0700 CDT 09/01/2017

1. Provide support for the safety of responders and citizens by observing and practicing recognized safety-related guidelines.
2. Mobilize resources and respond to requests for Search and Rescue (SAR), evacuation (EVAC), sheltering and medical operations.
3. Provide requested resources to the District Disaster Coordinator (DDC) in a timely manner to meet the needs of survivors, including lifesaving and stabilization operations and life-sustaining materials and supplies.
9. Provide accessible mass care survivor support to include sheltering, feeding, evacuations, reunifications and transitional sheltering assistance.
4. Stabilize and restore critical infrastructure to minimize threats to public safety and facilitate recovery.
5. Maintain communication and information flow regarding resources with appropriate federal, state, and local stakeholders and assuring coordination through the affected DDC(s).
7. Provide accurate, actionable and accessible survivor-centric information to all stakeholders on response activities and initial recovery information.
10. Identify temporary short-term housing requirements. Implement Transitional Sheltering Assistance (TSA) and develop long term housing strategy.
- 8a. Conduct survivor registrations in shelters and other locations in coordination with local officials.
11. Conduct Assess, Inform and Report (A.I.R.) mission.
12. Provide technical assistance to local applicants for debris operations.

26. Prepared by:

Kay Loscar, Documentation Unit Leader

27. Reviewed by:

Steve Smegal, Assistant Planning Section Chief

Attachment 1 – Designated Counties Table

FEMA 4332-DR TX				Current As Of: 08/31/2017 1700						
Declaration Date: 25AUG2017 2140CDT				Incident Period: August 23, 2017 and continuing						
Number of Counties/Tribal declaration: 33 Counties										
Individual Assistance	29 Counties	Public Assistance	33 Counties	Tribal Nations	0					
Declaration Information										
Jurisdiction/States	Affected Not FEMA Designated	Declaration Dates 25AUG2017 2140CDT								
		IA	Public Assistance							
			A	B	C	D	E	F	G	H
Aransas		08/27	08/27	08/27						
Bee		08/25	08/25	08/25						
Brazoria		08/27	08/27	08/27						
Bexar		X	X	08/27						
Calhoun		08/27	08/27	08/27						
Chambers		08/27	08/27	08/27						
Colorado		08/30	08/30	08/30						
Dallas		X	X	08/30						
Fayette		08/30	08/30	08/30						
Fort Bend		08/27	08/27	08/27						
Galveston		08/27	08/27	08/27						
Goliad		08/25	08/25	08/25						
Hardin		08/30	08/30	08/30						
Harris		08/27	08/27	08/27						
Jackson		08/27	08/27	08/27						
Jasper		08/30	08/30	08/30						
Jefferson		08/30	08/30	08/30						
Kleberg		08/25	08/25	08/25						
Liberty		08/27	08/27	08/27						
Matagorda		08/27	08/27	08/27						
Montgomery		08/30	08/30	08/30						
Newton		08/30	08/30	08/30						
Nueces		08/25	08/25	08/25						
Orange		08/30	08/30	08/30						
Refugio		08/25	08/25	08/25						
Sabine		08/30	08/30	08/30						
San Jacinto		08/30	08/30	08/30						
San Patricio		08/25	08/25	08/25						
Tarrant		X	X	08/30						
Travis		X	X	08/30						
Victoria		08/27	08/27	08/27						
Waller		08/30	08/30	08/30						
Wharton		08/27	08/27	08/27						